

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: COREY D. MABRY § Case No. 05-73372
TANYA L. MABRY - DISM AS TO TANYA ONLY §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2005.
- 2) The plan was confirmed on 09/16/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/04/2006, 09/20/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/07/2010.
- 6) Number of months from filing or conversion to last payment: 57.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$98,011.13.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,030.96	
Less amount refunded to debtor	\$ 226.96	
NET RECEIPTS		\$ 19,804.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 164.00	
Trustee Expenses & Compensation	\$ 1,318.83	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,682.83
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
COUNTRYWIDE HOME LOANS	Sec	2,200.00	2,056.58	2,056.58	2,056.58	0.00
WELLS FARGO AUTO FINANCE	Sec	11,300.00	8,825.00	8,825.00	8,825.00	1,271.98
WELLS FARGO AUTO FINANCE	Uns	0.00	2,687.54	2,687.54	289.21	0.00
ACCOUNT RECOVERY SERVICES	Uns	911.00	530.00	530.00	57.03	0.00
AMERICA ONLINE INC	Uns	28.90	28.90	0.00	0.00	0.00
AMERICAN VISION	Uns	40.00	40.00	0.00	0.00	0.00
ARROW FINANCIAL	Uns	466.09	466.09	0.00	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	3,163.08	3,240.65	3,240.65	348.73	0.00
ATTORNEY TERRY HOSS &	Uns	536.00	561.56	561.56	60.43	0.00
AVON MORTON GROVE 1	Uns	870.00	870.00	0.00	0.00	0.00
BLACK EXPRESSIONS	Uns	41.92	41.92	0.00	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	957.90	957.90	0.00	0.00	0.00
COLLECTION COMPANY OF	Uns	490.00	490.00	0.00	0.00	0.00
COMED	Uns	439.81	439.81	0.00	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	163.00	163.00	0.00	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	15,724.55	15,724.55	0.00	0.00	0.00
CROSS COUNTRY BANK	Uns	2,137.00	2,137.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CRUSADER CLINIC	Uns	273.00	194.00	194.00	20.88	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	792.19	792.60	792.60	85.29	0.00
DIRECTV, INC.	Uns	414.92	414.92	0.00	0.00	0.00
ECC	Uns	147.52	147.52	0.00	0.00	0.00
FEDCHEX RECOVERY	Uns	239.21	239.21	0.00	0.00	0.00
FIRST PREMIER BANK	Uns	419.00	419.00	0.00	0.00	0.00
HANSEN & HANSEN, DDS	Uns	218.18	218.18	0.00	0.00	0.00
IHC SWEDISH AMERICAN	Uns	869.00	869.00	0.00	0.00	0.00
MARY LEVSON	Uns	900.00	900.00	0.00	0.00	0.00
MERCY HEALTH SYSTEM	Uns	134.50	134.50	0.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	187.00	187.00	0.00	0.00	0.00
MONEY CONTROL, INC.	Uns	187.00	187.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	12,505.85	5,979.10	0.00	0.00	0.00
NATIONAL ACCOUNT SYSTEMS INC	Uns	1,001.00	1,001.00	0.00	0.00	0.00
NATIONAL CITY BANK	Uns	267.00	267.03	267.03	28.73	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	132.00	132.00	0.00	0.00	0.00
NICOR GAS	Uns	713.12	432.37	432.37	46.53	0.00
NORMANDY APARTMENTS	Uns	955.00	955.00	0.00	0.00	0.00
NORTHERN ILLINOIS SCANNING	Uns	7,061.00	7,061.00	0.00	0.00	0.00
PARK DANSON	Uns	230.00	230.00	0.00	0.00	0.00
PFG OF MINNESOTA	Uns	408.13	408.13	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	261.00	261.00	261.00	28.09	0.00
PROVIDIAN	Uns	691.00	691.00	0.00	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	4,425.00	4,425.00	0.00	0.00	0.00
ROBERT G. MICHAELS & ASSOC.	Uns	413.00	413.00	0.00	0.00	0.00
ROCK RIVER WATER	Uns	164.53	202.21	202.21	21.75	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	690.00	690.00	0.00	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	49.04	317.00	317.00	34.11	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	114.00	114.00	0.00	0.00	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	2,613.00	2,613.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	42,026.06	19,439.28	19,439.28	2,091.85	0.00
ROCKFORD UROLOGICAL	Uns	11,655.00	11,655.00	0.00	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	195.07	195.07	0.00	0.00	0.00
SBC CORPORATION	Uns	376.69	572.67	572.67	61.62	0.00
SWEDISH AMERICAN HOSPITAL	Uns	17,148.45	12,453.10	12,453.10	1,340.07	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
T-MOBILE	Uns	362.79	162.79	162.79	17.52	0.00
THE CBE GROUP	Uns	414.92	414.92	0.00	0.00	0.00
TRANSWORLD SYSTEMS	Uns	741.77	741.77	0.00	0.00	0.00
BASS & ASSOCIATES PC	Uns	1,182.00	852.08	852.08	91.69	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	5,979.10	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	3,060.47	3,060.47	329.34	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	137.00	137.00	14.74	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,056.58	\$ 2,056.58	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 8,825.00	\$ 8,825.00	\$ 1,271.98
TOTAL SECURED:	\$ 10,881.58	\$ 10,881.58	\$ 1,271.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 46,163.35	\$ 4,967.61	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,682.83	
Disbursements to Creditors	\$ 17,121.17	
TOTAL DISBURSEMENTS:		\$ 19,804.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.